

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:				6605 COUNTY SANITATION DISTRICT NO 1 OPERAT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH GATE - PROJ. # 1	0.00	37,397.19	37,397.19	0.00	37,397.19
SOUTH GATE - R.P. #1 AMEND #8	0.00	2,474.91	2,474.91	0.00	2,474.91
SOUTH GATE - R.P. #1 AMEND #13	0.00	136.46	136.46	0.00	136.46
AGENCY TOTAL	\$0.00	\$40,008.56	\$40,008.56	\$0.00	\$40,008.56
ALLOCATED / DISTRIBUTED			(40,008.56)	0.00	(40,008.56)
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				6610 COUNTY SANITATION DISTRICT NO 2 OPERAT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH GATE - PROJ. # 1	0.00	18,563.19	18,563.19	0.00	18,563.19
SOUTH GATE - R.P. #1 AMEND #13	0.00	1,758.02	1,758.02	0.00	1,758.02
AGENCY TOTAL	\$0.00	\$20,321.21	\$20,321.21	\$0.00	\$20,321.21
ALLOCATED / DISTRIBUTED			(20,321.21)	0.00	(20,321.21)
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				6625 COUNTY SANITATION DISTRICT NO 5 OPERAT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
RANCHO PALOS VERDES - RP# 1	0.00	1,208.69	1,208.69	0.00	1,208.69
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,208.69</u>	\$1,208.69	\$0.00	\$1,208.69
ALLOCATED / DISTRIBUTED			(1,208.69)	0.00	(1,208.69)
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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Revised
12/24/2012

AFFECTED TAXING AGENCY:				6630 COUNTY SANITATION DISTRICT NO 8 OPERAT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CARSON - PROJECT # 1	0.00	5,153.05	5,153.05	0.00	5,153.05
CARSON - PROJECT # 2	0.00	5,963.18	5,963.18	0.00	5,963.18
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	604.80	604.80	0.00	604.80
CARSON - RP# 3	0.00	3,923.85	3,923.85	0.00	3,923.85
CARSON - RP# 1 - 85 ANX	0.00	6,519.53	6,519.53	0.00	6,519.53
CARSON - RP# 1 - 97 ANX	0.00	746.44	746.44	0.00	746.44
CARSON - MERGER RP #2/#3 AMEND	0.00	2,238.00	2,238.00	0.00	2,238.00
CARSON - R.P. AREA #4	0.00	4,108.78	4,108.78	0.00	4,108.78
AGENCY TOTAL	\$0.00	\$29,257.63	\$29,257.63	\$0.00	\$29,257.63
ALLOCATED / DISTRIBUTED			(29,257.63)	0.00	(29,257.63)
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				6650 COUNTY SANITATION DISTRICT NO 15 OPERATING	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
TEMPLE CITY - ROSEMEAD BLVD.	0.00	2,059.74	2,059.74	0.00	2,059.74
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,059.74</u>	\$2,059.74	\$0.00	\$2,059.74
ALLOCATED / DISTRIBUTED			(2,059.74)	0.00	(2,059.74)
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				6655 COUNTY SANITATION DISTRICT NO 16 OPERATING	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
ALHAMBRA - INDUSTRIAL	0.00	26,618.89	26,618.89	0.00	26,618.89
ALHAMBRA - CBD	0.00	4,359.67	4,359.67	0.00	4,359.67
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	16,476.44	16,476.44	0.00	16,476.44
SOUTH PASADENA - DOWNTOWN	0.00	41.77	41.77	0.00	41.77
AGENCY TOTAL	\$0.00	\$47,496.77	\$47,496.77	\$0.00	\$47,496.77
ALLOCATED / DISTRIBUTED			(47,496.77)	0.00	(47,496.77)
BALANCE DUE			\$0.00	\$0.00	\$0.00